AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

83403 Bur	bank Unified Sch	ool District													
						PASS THROUGH	-1								
		NE	GOTIATED						STAT	JTORY					
9050		9050					R300	8094	800	4			8006	8006	
PASS THR	OUGH	§33401 ANNUAL	GROWTH			(a)	AB1:	290	§33676 ANNU	L GROWTH		(b)	§34186(a)		
					SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
	0.00				0.00								0.00	·	279,938.05
0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	184,775.25	184,775.25
0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,078.60	74,135.84	0.00	0.00	0.00	171,214.44	0.00	185,873.69	357,088.13
0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,032.55	50,426.98	0.00	0.00	0.00	116,459.53	0.00	4,082.99	120,542.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162 111 15	\$124 562 92	\$0.00	\$0.00	\$0.00	\$297.672.07	\$0.00	\$654,660,00	\$942,343.95
	9050 PASS THR FACILITIES 0.00 0.00 0.00 0.00	9050 PASS THROUGH FACILITIES TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9050 9050 PASS THROUGH §33401 ANNUAL FACILITIES TAX FACILITIES 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NEGOTIATED 9050 9050	NEGOTIATED 9050 9050 9050	NEGOTIATED 9050 9050 SUB- SUB- PASS THROUGH S33401 ANNUAL GROWTH SUB- SUB- ORDINATED ORDINATED SUB- ORDINATED ORDINATED	NEGOTIATED SUB- NEGOTIATE	PASS THROUGH PASS THROUGH PASS THROUGH PASS THROUGH PASS THROUGH PASS THROUGH \$33401 ANNUAL GROWTH SUB- SUB- NEGOTIATED SUBTOTAL PACILITIES TAX DEFERAL ORDINATED SUBTOTAL PACILITIES PACILITIES TAX DEFERAL ORDINATED SUBTOTAL PACILITIES PACILIT	PASS THROUGH PAS	PASS THROUGH STATE STAT	PASS THROUGH PAS	PASS THROUGH PAS	PASS THROUGH S33401 ANNUAL GROWTH SUB- FACILITIES TAX FACILITIES TAX DEFERRAL ORDINATED SUB- O.00 O.00	PASS THROUGH PAS	PASS THROUGH S3401 ANNUAL GROWTH SUB- SUB-

BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALLOCATED/DISTRIBUTED	0.00	287,673.97	0.00	654,669.98	942,343.95

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:	83406 Co	unty School Serv	ice Fund- Burbank													
							PASS THROUGH									
			NE	GOTIATED						STATU ⁻	TORY					
REVENUE CODE	9050		9050					R300	8094	8004	4			8006 8006		
	PASS THR	OUGH	§33401 ANNUAL	. GROWTH			(a)	AB12	90	§33676 ANNUA	AL GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
40400 BURBANIK GOLBEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.050.00	7.050.00
12402 BURBANK - GOLDEN STATE 12403 BURBANK - CITY CENTER	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	7,852.60 9,624.34	7,852.60 9,624.34
12403 BURBANK - CITT CENTER 12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00		0.00	0.00	5.051.93	3,858.05	0.00	0.00	0.00	8,909.98	0.00	9,681.56	18,591.54
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437.58	2,625.20	0.00	0.00	0.00	6,062.78	0.00	212.69	6,275.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,489,51	\$6.483.25	\$0.00	\$0.00	\$0.00	\$14,972.76	\$0.00	\$27,371.19	\$42,343.95

BALANCE DUE	\$0.00		0.00 \$0.00	\$0.00	\$0.00
ALLOCATED/DISTRIBUTED	0.00	14,972	2.76 0.00	27,371.19	42,343.95

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:	83420 Bu	rbank Children,S	Center Fund													
							PASS THROUGH									
			NE	GOTIATED						STATU	TORY					
REVENUE CODE	9050)	9050					R300	8094	800	4			8006 8006		
	PASS THR	OUGH	§33401 ANNUAL	. GROWTH			(a)	AB12	290	§33676 ANNUA	L GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00		1,209.95	1,209.95
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,482.95	1,482.95
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.41	594.47	0.00	0.00	0.00	1,372.88	0.00	1,491.77	2,864.65
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529.67	404.52	0.00	0.00	0.00	934.19	0.00	32.73	966.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308.08	\$998.99	\$0.00	\$0.00	\$0.00	\$2,307.07	\$0.00	\$4,217.40	\$6,524.47

	0.00	2,307.07	0.00	4,217.40	6,524.47
BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00